

Requisition

Req # 00399827

PO #

Date: 08/16/19

Bill To:

Vendor : 42129
 XEROX CORPORATION
 P.O. BOX 802555
 CHICAGO IL 60680-2555

Ship To: PURCHASING DEPARTMENT
 2802 S. BUSINESS HWY 281
 EDINBURG TX 78539

Contact: Nielda
 956-318-2626

Contract No: DIR-CPO-4412

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3.00	MONTH	DIR-CPO-4412, 36 Month 10/08/2019 - 10/07/2022 Printer is located in Room 287 (PO Division) DO NOT DUPLICATE ORDER CO Supply Maintenance Cost Serial Number: D6X-463566 PHASER 4622DT PRT Customer Number: 722795580 Markert Code: 4622DT	10.00	30.00
1.00	EACH	Monthly maintenance base charge including all parts, labor and all supplies, except paper. CO OVERAGES EST. Excess usage 1,590 Rate per Excess Print .0129 <u>Account No</u>	100.00	100.00
		9-1100-415-18-160-001-0-430 9-1100-415-18-160-001-0-610	30.00 100.00	
		<u>Encumbrance</u> Freight	.00	
		Total REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	130.00	

Authorized By: _____